

REQUEST FOR  
FACILITIES MATERIAL

Serial No.

142741

☐ EMERGENCY (JUSTIFICATION)☐ CRITICAL☐ ROUTINE

Requested By <b>DAN PALACIOS</b>	Employee No. <b>533-5716</b>	Phone <b>367 371</b>	Date <b>8-22-91</b>	Dept <b>C6-722</b>	Bldg & Column <b>3-C19-3</b>	Benefiting Dept <b>C6-402</b>
Acct. No./CCN	PEMO/Source	Maint Work Order/ARO			Date Material Required <b>ASAP</b> <b>THURS. 8-22-91</b>	

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				PLEASE PROVIDE ONE (1) 5,000
				GALLON STAINLESS STEEL VACUUM
				TRUCK TO PUMP OUT TANK # 6703
				AND TRANSPORT TO NORRIS
				INDUSTRIES FOR DISPOSAL.
				FIVE (5) LENGTHS OF TWO (2)
				INCH HOSE (ACID HOSES)
				TANK CONTAINS SULFURIC ACID,
				SODIUM DICHROMATE, AND WATER.

<b>JUSTIFICATION</b>  PER DUMP REQUEST PROCESS SOLUTION IN TANK 6703 MUST BE REPLACED	Suggested Supplier <b>PACIFIC VACUUM</b>		SUBTOTAL	
	Phone No. <b>(213) 324-2445</b>		TAX	
	MATERIAL FOR		TOTAL	
	Machine/Equipment		AUTHORIZED SIGNATURES	
Deliver To Bldg. <b>67</b> Column <b>L-15</b> Dept.	Model/Manufacture		Leadman <b>Daniel</b> Date <b>8/22/91</b>	
	Serial No.		Stockroom Coord Date	
	Size/Type		Section Mgr. Date	
	Branch Mgr. Date		Date	
	DAC/Control Number		Acquisition Sec. Mgr. Date	
Name <b>DAN PALACIOS</b> Ext. <b>533-5716</b> <b>KIRK WARD</b> Ext. <b>533-7926</b>	<input type="checkbox"/> DISTRIBUTION		G AM PM	
	Assigned To		Reassigned To	

Supplier		Work Order No.		Name		Date	
Supplier Name/Address		Purchase/Contract No.		Expected Shipment Date			
CCN		Ship to Location		VIA			
Supplier Contact		Order No.		Invoice No.			

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator